

**SECRET**

(When Filled In)

Approved For Release 2001/07/29 : CIA-RDP67B00820R000200070005-2

PRECONTRACT APPROVAL RECORD (PART ONE)		CONTRACTOR <u>Eastman Kodak Company</u>	CONTROL NO. <u>OXC-7948</u> Copy <u>1</u> of 3
		CONTRACT NO. <u>EG-400</u>	AMENDMENT NO. <u>Task Order No. 19</u>

THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.

**TYPE OF CONTRACT**

<input type="checkbox"/> L.I.	<input type="checkbox"/> F.P. REDETERM	<input type="checkbox"/> CPIF	<input type="checkbox"/> TECH REP
<input type="checkbox"/> DEFINITIZED	<input type="checkbox"/> FPIP	<input type="checkbox"/> T&M	<input type="checkbox"/> FISCAL YEAR
<input type="checkbox"/> F.P.	<input checked="" type="checkbox"/> CPFF	<input type="checkbox"/> CALL TYPE	

#### FINANCIAL DATA

CONTRACT VALUE	PREVIOUS OBLIGATION - PRIOR FY	PREVIOUS OBLIGATION - CURRENT FY
\$ [REDACTED]	\$ -0-	\$ -0- 25X1A

OBLIGATION BY THIS DOCUMENT

DESCRIPTION, PROGRAM OR LINE ITEM	FISCAL YEAR	PROJECT	AMOUNT
CAMERAS EG-400 EK	1965	OXCART	\$ 000

**TOTAL THIS OBLIGATION**

CONTINGENT UPON AVAILABILITY  
OF FUNDS

## EXPOSURE LIABILITY

RATE	DATE	RATE	DATE

NEGOTIATOR APPROVAL

NEGOVIATOR APPROVAL	DATE 1/14/65	DATE 25X1A 25X1A
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## PRECONTRACT CONCURRENCE

UNIT	TYPED NAME	SIGNATURE	DATE
CONTRACTING OFFICER			1/15-
BUDGET & FINANCE	<i>For</i>		1/18
GENERAL COUNSEL			15 Jan 65
TECHNICAL REPRESENTATIVE PS/OSA			18 Jan 65.
TECHNICAL REPRESENTATIVE			19 JAN 65
CONTRACT SIGNATURE (Contractor)			DISTRIBUTED

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FORM 2167

SECRET

5-2 GROUP 1  
Excluded from automatic  
downgrading and  
declassification

16 FEB 1965

SECRET

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CONTRACT

PRECONTRACT APPROVAL RECORD  
(PART TWO)

The services and equipment being procured by this Contract No. EG-400 TO# 19 are in furtherance of the OXCART Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

Task Order No. 19 provides for the furnishing of 24 each Take-Up Cassette Containers for the Type I configuration and 24 each Shipping Boxes for the cassette containers in connection with the OXCART Program. This task order has been drawn pursuant to  
Msg. [REDACTED] 2127, 25 November 1964.

25X1A

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FORM 11-63 2167a

SECRET

GROUP 1  
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declassification

(12)